

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: MARY A REED	§	Case No.: 07-00638
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/15/2007.
- 2) This case was confirmed on 05/21/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 03/25/2010.
- 6) Number of months from filing to the last payment: 38
- 7) Number of months case was pending: 43
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 19,725.00
- 10) Amount of unsecured claims discharged without payment \$ 21,763.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 39,968.00
Less amount refunded to debtor	\$ 1,574.85
NET RECEIPTS	\$ 38,393.15

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,974.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,707.62
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,681.62**

Attorney fees paid and disclosed by debtor **\$ 1,026.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CHASE MANHATTAN MORT	SECURED	144,000.00	134,516.22	.00	.00	.00
CHASE MANHATTAN MORT	SECURED	NA	20,581.95	13,843.98	13,843.98	.00
ACL INC	UNSECURED	.00	NA	NA	.00	.00
AMEX	UNSECURED	.00	NA	NA	.00	.00
AMEX	UNSECURED	.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,829.00	1,829.24	1,829.24	1,829.24	289.54
BESTSOURCE CU	UNSECURED	7,498.00	NA	NA	.00	.00
BESTSOURCE CU	UNSECURED	1,837.00	1,975.97	1,975.97	1,975.97	312.68
BESTSOURCE CU	UNSECURED	.00	NA	NA	.00	.00
CHASE	UNSECURED	.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	244.00	244.58	244.58	244.58	39.14
DISCOVER CARD	UNSECURED	.00	NA	NA	.00	.00
DISCOVER FINANCIAL S	UNSECURED	5,309.00	5,309.85	5,309.85	5,309.85	840.31
DISCOVER CARD	UNSECURED	.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	3,465.00	3,329.96	3,329.96	3,329.96	527.03
FIRST USA BANK	UNSECURED	.00	NA	NA	.00	.00
FNANB	UNSECURED	.00	NA	NA	.00	.00
GEMB/JC PENNEY	UNSECURED	.00	NA	NA	.00	.00
HSBC NV	UNSECURED	.00	NA	NA	.00	.00
HSBC/CARSONS	UNSECURED	.00	NA	NA	.00	.00
HSBC NEIMAN MARCUS	UNSECURED	.00	NA	NA	.00	.00
KOHL'S	UNSECURED	.00	NA	NA	.00	.00
FEDERATED RTL/MARSHA	UNSECURED	.00	4,329.16	4,329.16	4,329.16	683.16

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MARSHALL FIELDS	UNSECURED	.00	NA	NA	.00	.00
MACYS DSNB	UNSECURED	.00	NA	NA	.00	.00
MACYS DSNB	UNSECURED	.00	NA	NA	.00	.00
MACYS EAST FDSB	UNSECURED	4,480.00	NA	NA	.00	.00
RNB-FIELDS3	UNSECURED	.00	NA	NA	.00	.00
RNB-FIELDS3	UNSECURED	.00	NA	NA	.00	.00
CBUSA SEARS	UNSECURED	5,602.00	NA	NA	.00	.00
SEARS/CBSD	UNSECURED	.00	NA	NA	.00	.00
SEARS CITI-SEARS	UNSECURED	4,183.00	NA	NA	.00	.00
US BANK NATIONAL ASS	UNSECURED	.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	287.00	137.76	137.76	137.76	19.17
WAL MART STORES INC	UNSECURED	NA	NA	NA	.00	.00
CARL REED	OTHER	.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	13,843.98	13,843.98	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	13,843.98	13,843.98	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	17,156.52	17,156.52	2,711.03

Disbursements:

Expenses of Administration	\$ 4,681.62	
Disbursements to Creditors	\$ 33,711.53	
TOTAL DISBURSEMENTS:		\$ 38,393.15

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/17/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.